

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2011-12 – Release of an amount of Rs.86.00 Lakhs (Rupees Eighty Six Lakhs only) towards implementation of the scheme of JNNURM (USHA) under Normal State Plane Scheme B.E 2011-12 - Administrative Sanction - Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms. No.287

Dated: 22-07-2011

Read:-

G.O.Rt.No.2598 Finance (Expr. MA & UD & EFS & T) Department,
dated.08.07.2011.

ORDER:

In the reference read above, Finance (Expr. MA &UD & EFS& T) Department has issued Budget Release Order for an amount of Rs.86.00 Lakhs (Rupees Eighty Six Lakhs only) toward implementation of the scheme of JNNURM (USHA) under Normal State Plane Scheme of B.E. 2011-12 under the relevant head of accounts shown in the statement.

2. Government after examination hereby accord administrative sanction for an amount of Rs.86.00 Lakhs (Rupees Eighty Six Lakhs only) toward implementation of the scheme of JNNURM (USHA) to the Managing Director APUFIDC Limited Hyderabad under Normal State Plan Schemes of B.E. 2011-12 under the following heads of accounts.

3. The amount sanctioned in para 2 above shall be released in the following Head of Account

NON-PLAN

(Rs. In Lakhs)

Sl.NO	Name of the Scheme	Heads of Account	B.E 2010-11	Addl. Amounts Sanctioned / amounts re-appropriated	Total Provision 2011-11 (4+5)	Amount already authorized	Amount authorized now	Balance amount (6-8)	Procedure for drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	JNNURM (IHSDP)	2217-80-191-GH.11.NSP .SH (74)- 310/312 Other Grain-in-aid	12598.00	Nil	12598.00	3149.50	66.40	9382.10	Graint-in-aid bill. Adjust to P.D. Account MD, AFUFIDC Ltd.	Asst., Secy to Govt., MA & UD Dept,
2	JNNURM (IHSDP)	2217-80-789-GH.11.NSP .SH (74)- 310/312 Other Grain-in-aid	2644.00	Nil	2644.00	661.00	13.93	1969.07	-do-	-do-
3	JNNURM (IHSDP)	2217-80-796-GH.11.NSP .SH (74)- 310/312 Other Grain-in-aid	1078.00	Nil	1078.00	269.50	5.67	802.83	-do-	-do-
		Total	16320.00	Nil	16320.00	4080.00	86.00	12154.00		

4. The Managing Director, Andhra Pradesh Urban Finance & Infrastructure Development Corporation Limited Hyderabad, is requested to draw the amount sanctioned in para 2 above and adjust the same to the Head of account of APUFIDC, by preferring an adjustment bill with Pay and Accounts Officer, APUFIDC, Hyderabad so as to pass the same to the Corporation concerned as per eligibility criteria.

P.T.O.

5. The Managing Director, Andhra Pradesh Urban Finance & Infrastructure Development Corporation Limited Hyderabad, shall authorize to adjust the amount sanctioned in para 2 above to the to the Head of account of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the Head of account of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Managing Director, Andhra Pradesh Urban Finance & Infrastructure Development Corporation Limited Hyderabad, shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department, scrupulously.

8. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Managing Director, APUFIDC Limited, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts officer, Hyderabad.

Copy to:

The Commissioner, GHMC, GVMC, VMC, TMC
The Commissioner & Director, Municipal Administration, A.P., Hyderabad.
The Director, Local Fund Audit, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance (FC) Department.
The Finance (Expr.M&F) Department.
MA&UD(UBS) Department
Sf/Sc

// FORWARDED BY ORDER //

SECTION OFFICER